GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2024-25 – Administrative sanction for an amount of Rs. 22,64,34,000 /- (Rupees Twenty two crore sixty four lakh thirty four thousand) as ADDITIONAL FUNDS to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

==========

HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 147 **Dated: 17-03-2025**

Read:

G.O.Rt.No.552, Finance (FMU-HM&FW) Department, dt.12-03-2025.

& & &

O R D E R:

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health& Family Welfare, A.P., Mangalagiri for an Rs.22,64,34,000 /- (Rupees Twenty two crore sixty four lakh thirty four thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 s towards meeting the expenditure under Infrastructure Maintenance component towards reimbursement of the salary expenditure of Regular Staff of State Government under NHM duly adjustment to the SNA Account of 4064 PFMS HMF IM AP390; SNA Account no.013412010001092; UBIN0801348; Union Bank of India; Ring Road, Vijayawada.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		Infrastcture Maintanence[AP390]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
SNA Bank Account:		013412010001092 . IFSC_CODE: UBIN0801348 ,							
GoI Sanction Detail:		1 . Letter No.G.27017/4(1)/2023-NHM-F/FTS -3088581, dt.20.08.2024.							
1	2211007890624310312	V	5,754.15	2,264.34	0.00	8,018.49	5,754.15	2,264.34	0.00
		Total	**5,754.15**	**2,264.34**	**0.00**	**8,018.49**	**5,754.15**	**2,264.34**	**0.00**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly

following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para(1) above, to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
The CEO, APCFSS, Mangalagiri.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc (2585234)

//FORWARDED::BY ORDER//

SECTION OFFICER